

Carbondale Attendance Center Reconciliation
ending September 30, 2013

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	2650	Adrine Flenoy	8/29/13	20.00
Cleared	2651	Doris Estes	8/29/13	60.00
Cleared	2652	Grady Jones	8/29/13	60.00
Cleared	2653	Jamey Quelle	8/29/13	20.00
Cleared	2654	John Lewis	8/29/13	60.00
Cleared	2655	Pat Lira	8/29/13	48.54
Cleared	2656	Robert Dean	8/29/13	60.00
Cleared	2657	Anderson County High School	9/4/13	30.00
Cleared	2658	U.S.D. #434	9/6/13	3,708.90
Cleared	2659	National Geographic School Publishing	9/10/13	358.87
Cleared	2660	SAM'S	9/10/13	247.78
Cleared	2661	Scholastic	9/10/13	1,506.15
Cleared	2662	Shirts & Such	9/10/13	552.00
Cleared	2663	Skip's Thriftway	9/10/13	665.76
Cleared	2664	Bruce Andrews	9/12/13	80.00
Cleared	2665	Jeff Lowe	9/12/13	80.00
Cleared	2666	Kurt Lohse	9/12/13	80.00
Cleared	2667	Michael Flax	9/12/13	47.89
Cleared	2668	Randy Gregg	9/12/13	80.00
Cleared	2669	Simply Shirley's	9/12/13	35.00
Cleared	2670	Arnold R Jack	9/17/13	60.00
Cleared	2671	Catherine Singles	9/17/13	60.00
Cleared	2672	Grady Jones	9/17/13	60.00
Cleared	2673	John Kester	9/17/13	60.00
Cleared	2674	Santa Fe Trail High School	9/17/13	219.60
Cleared	2675	SAM'S	9/19/13	528.24
Cleared	2676	Hector Girardin	9/19/13	80.00
Cleared	2677	Kayla Chiddix	9/19/13	60.00
Cleared	2678	Kyle Lewis	9/19/13	60.00
Cleared	2679	Michael Reed	9/19/13	80.00
Cleared	2681	James T White	9/19/13	80.00
Cleared	2682	Edward Whitlock	9/24/13	60.00
Cleared	2683	Eric Lutterman	9/24/13	60.00
Cleared	2684	John Kester	9/24/13	60.00
Cleared	2685	Steve Dean	9/24/13	60.00
Cleared	2694	Brad Cowles	9/26/13	50.00
Cleared	2695	Bruce Andrews	9/26/13	50.00
Cleared	2696	Kurt Lohse	9/26/13	50.00
Outstanding	2142	Lindsey Senne	5/12/11	8.00
Outstanding	2143	Michelle Burgoon	5/12/11	7.00
Outstanding	2153	Larrie Rap	5/17/11	15.00
Outstanding	2680	Ron Miller	9/19/13	80.00
Outstanding	2686	Brad Cowles	9/25/13	80.00

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Outstanding	2687	Bruce Andrews	9/25/13	80.00
Outstanding	2688	Clover Ranch	9/25/13	160.00
Outstanding	2689	Jeff West Middle School	9/25/13	100.00
Outstanding	2690	Kurt Lohse	9/25/13	80.00
Outstanding	2691	Michael Wiseman	9/25/13	80.00
Outstanding	2692	Perry - Lecompton Middle School	9/25/13	100.00
Outstanding	2693	Royal Valley Middle School	9/25/13	56.00
Outstanding	2697	Michael Wiseman	9/26/13	50.00